

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213156
Document Title:	141 Atmos November 2013 Invoice Redacted (Bates Nos. LA001196-LA001200)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:11:25 PM
Docketed Date:	8/31/2016

SELLER:
Atmos Energy Marketing, LLC
13420 NW Fremont
Suite 700
Houston, TX 77040-6021

Customer Service:
Contact: Denise Young
Email: denise.young@atmosenergy.com
Phone: (615) 465-5029

Accountant:
Contact: Valerie Anne Rios
Email: valerie.rios@atmosenergy.com
Phone: (713) 439-4602
Fax: (713) 688-8162

BUYER:
City of Los Angeles acting by and through
The Department of Water and Power
111 North Hope St., Box 1150
Los Angeles, CA 90012

Invoice Attention List:
Contact: Scott Masuda
Email: scott.masuda@LADWP.com

Bank To:
Atmos Energy Marketing, LLC

Payment by ACH to:
Bank of America, Dallas, TX
Dallas, Texas

Payment by Wire Transfer to:
Bank of America, Dallas, TX
Dallas, Texas

ABA #: [REDACTED]
ABA #: [REDACTED]

Mail all other remittances to:
P. O. Box 847311
Dallas, TX 75284-7111

RECEIVED DEC 19 2013

Atmos Energy Marketing

Sales Invoice
Invoice #: 166556
Invoice Date: 12/19/13
Invoice Period: 12/19/13
Amount Due: \$784,000.00

Spec. Addr.: 000166744-0001.6
PO #: LOS ANGELES DWP
Buyer:

Deal Num	Description	Buy / Sell	Pipeline	Location	Start/End Dates	Price (\$/MMBtu)	Volume (MMBtu)	Amount (\$)
Volume Summary								
58668	Service	Sell	Opal Hub	Service	1/30		33,203	
58668	Opal Hub	Sell	Opal Hub	PSA South Hills	1/30		0	
58668	Opal Hub	Sell	Opal Hub	McCarran Road Landfill	1/30		38,226	
58668	Opal Hub	Sell	Opal Hub	Johanson City (Dix Glen)	1/30		8,571	
58668	Opal Hub	Sell	Opal Hub	Carter Valley	1/30		0	
Total for Deal 58668:							80,000	
Total for Deal All Deals:							80,000	
Gas Sales								
58668	Natural Gas Sales	Sell			1/30	\$9.000	80,000	\$784,000.00
Total for Pipeline:							80,000	\$784,000.00
Total for Gas Sales:							80,000	\$784,000.00
Total Amount Due:								\$784,000.00

Denise Young
Scott Masuda

**City of Los Angeles acting by and through the Department of
Water and Power**

Form of Attestation

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes from the **Carter Valley Landfill, Churchill, Tennessee** for the term of 59 months beginning September 2009 ending July 31, 2014.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whatsoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and its displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (Sox), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC

By: David M. Tucker

Name: David Tucker

Title: VP National Accounts

Date: December 19, 2013

**City of Los Angeles acting by and through the Department of
Water and Power**

Form of Attestation

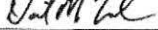
The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes from the **McCarty Road Landfill, Houston, Texas** for the term of 60 months beginning September 2009 ending August 2014.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whatsoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and its displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (Sox), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

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Atmos Energy Marketing, LLC

By: 

Name: David Tucker

Title: VP National Accounts

Date: December 19, 2013

**City of Los Angeles acting by and through the Department of
Water and Power**

Form of Attestation


The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes from the **Seneca Landfill, Evans City, PA** for the term of 54 months beginning May 1, 2011 ending May 31, 2014.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whatsoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and its displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (Sox), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC

By: 

Name: David Tucker

Title: VP National Accounts

Date: December 19, 2013

SHIPPER IMBALANCE DETAIL

Stmnt D/T : 12/11/2013 01:03:04 PM CDT

Prep ID : [REDACTED]

Prep Name : KERN RIVER GAS TRANSMISSION COMPANY

Contact Name : KRISTIN GILLETTE

Recipient : [REDACTED]

Recipient Name : THE DEPARTMENT OF WATER AND POWER O

Contact Phone : 8019378294

Acct Per : December 2013

Stl Type Desc : Not subject to cash out provisions.

	Reg Date	Beg Time	End Date	End Time	Sched Qty	Alloc Qty	Prior Acct Per	Adj Type
Prod Period : November 2013		Stmnt Basis Name : Actual						
Svc Req [REDACTED]		Svc Req Name : LADWP				Svc Req K : 1006		
K Flo : R	Rec Loc : 39298		Rec Loc Prop : 014001		Rec Loc Name : Opal - WFS			
Up K : G-109			Up ID : 182768241		Deal Type :			
	11/07/2013	09:00 AM	11/08/2013	08:59 AM	6,900	6,900		
	11/15/2013	09:00 AM	11/16/2013	08:59 AM	6,700	6,700		
	Subtotal :				13600	13600		
K Flo : R	Rec Loc : 39298		Rec Loc Prop : 014001		Rec Loc Name : Opal - WFS			
Up K : G-139			Up ID : 130385763		Deal Type :			
	11/01/2013	09:00 AM	11/02/2013	08:59 AM	4,000	4,000		
	11/02/2013	09:00 AM	11/03/2013	08:59 AM	4,000	4,000		
	11/03/2013	09:00 AM	11/04/2013	08:59 AM	4,000	4,000		
	11/04/2013	09:00 AM	11/05/2013	08:59 AM	4,000	4,000		
	11/05/2013	09:00 AM	11/06/2013	08:59 AM	4,000	4,000		
	11/06/2013	09:00 AM	11/07/2013	08:59 AM	4,000	4,000		
	11/07/2013	09:00 AM	11/08/2013	08:59 AM	4,000	4,000		
	11/08/2013	09:00 AM	11/09/2013	08:59 AM	4,000	4,000		
	11/09/2013	09:00 AM	11/10/2013	08:59 AM	4,000	4,000		
	11/10/2013	09:00 AM	11/11/2013	08:59 AM	4,000	4,000		
	11/11/2013	09:00 AM	11/12/2013	08:59 AM	4,000	4,000		
	11/12/2013	09:00 AM	11/13/2013	08:59 AM	4,000	4,000		
	11/13/2013	09:00 AM	11/14/2013	08:59 AM	4,000	4,000		
	11/14/2013	09:00 AM	11/15/2013	08:59 AM	4,000	4,000		
	11/15/2013	09:00 AM	11/16/2013	08:59 AM	4,000	4,000		
	11/16/2013	09:00 AM	11/17/2013	08:59 AM	4,000	4,000		
	11/17/2013	09:00 AM	11/18/2013	08:59 AM	4,000	4,000		
	11/18/2013	09:00 AM	11/19/2013	08:59 AM	4,000	4,000		
	11/19/2013	09:00 AM	11/20/2013	08:59 AM	4,000	4,000		
	11/20/2013	09:00 AM	11/21/2013	08:59 AM	4,000	4,000		
	Subtotal :				80000	80000		

Actuals

LA001200